

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS**

In Re: DAWN CROCKETT

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Case No.: 08-19625

Debtor(s)

CHAPTER 13 STANDING TRUSTEE FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/30/2008.
- 2) The case was confirmed on .
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/06/2008.
- 6) Number of months from filing to the last payment: 10
- 7) Number of months case was pending: 10
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 3,805.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 171.00
Less amount refunded to debtor	\$ 171.00
NET RECEIPTS	\$.00

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$.00
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION

\$.00

Attorney fees paid and disclosed by debtor	\$ 36.00
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Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
ALLIED INTERSTATE	UNSECURED	345.00	NA	NA	.00	.00
CITY OF CHICAGO PARK	UNSECURED	2,590.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	9,426.00	4,662.14	4,662.14	.00	.00
TCF NATIONAL BANK	UNSECURED	125.00	NA	NA	.00	.00
COMCAST/CHICAGO	UNSECURED	199.00	NA	NA	.00	.00
COMCAST	UNSECURED	NA	NA	NA	.00	.00
WEST SUBURBAN HOSPIT	UNSECURED	103.00	NA	NA	.00	.00
ECMC	UNSECURED	25,524.00	26,533.33	26,533.33	.00	.00
TCF NATIONAL BANK	UNSECURED	3.00	NA	NA	.00	.00
EXELON COMED	UNSECURED	350.00	NA	NA	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	485.00	769.64	769.64	.00	.00
WEST SUBURBAN MEDICA	UNSECURED	100.00	NA	NA	.00	.00
CREDIT ACCEPTANCE CO	UNSECURED	NA	NA	NA	.00	.00
WOMENS WORKOUT WORLD	UNSECURED	399.00	399.09	399.09	.00	.00
CASH EXPRESS CO	UNSECURED	1,272.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	249.00	248.49	248.49	.00	.00
CUB FOODS	UNSECURED	173.00	NA	NA	.00	.00
ONE CLICK CASH	UNSECURED	390.00	NA	NA	.00	.00
MCI COMMUNICATIONS	UNSECURED	188.00	NA	NA	.00	.00
KENOSHA COUNTY	UNSECURED	295.00	NA	NA	.00	.00
KENOSHA COUNTY	UNSECURED	222.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	5,790.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	5,431.00	NA	NA	.00	.00

<u>Scheduled Creditors:</u>						
<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
SALLIE MAE SERVICING	UNSECURED	3,564.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	2,171.00	NA	NA	.00	.00
SALLIE MAE SERVICING	UNSECURED	1,171.00	NA	NA	.00	.00
ALGONQUIN AREA PUBLI	UNSECURED	122.00	NA	NA	.00	.00
UNITED CASH LOAN	UNSECURED	300.00	NA	NA	.00	.00
US DEPT OF EDUCATION	UNSECURED	19,833.00	20,456.62	20,456.62	.00	.00
CORE	UNSECURED	761.00	NA	NA	.00	.00
WASHINGTON MUTUAL	UNSECURED	650.00	NA	NA	.00	.00
ZIPCASH LOANS	UNSECURED	300.00	NA	NA	.00	.00
INTERNAL REVENUE SER	PRIORITY	1,714.61	NA	NA	.00	.00
COMMONWEALTH EDISON	UNSECURED	NA	2,102.24	2,102.24	.00	.00
ASSET ACCEPTANCE	UNSECURED	NA	869.61	869.61	.00	.00
ASSET ACCEPTANCE	UNSECURED	NA	.00	.00	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	NA	97.66	97.66	.00	.00
NATIONAL CAPITAL MAN	UNSECURED	NA	298.94	298.94	.00	.00
ISAC	UNSECURED	NA	18,168.08	18,168.08	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	.00	.00	.00
All Other Secured	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL SECURED:	.00	.00	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	<u>.00</u>	<u>.00</u>	<u>.00</u>
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	74,605.84	.00	.00

Disbursements:

Expenses of Administration	\$.00
Disbursements to Creditors	\$.00
TOTAL DISBURSEMENTS:	\$.00

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/02/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.